Schedule B: Expenditures

Sch-B

Cownie for Statehouse		Status:	Filed
Committee Type:	State House	Statutory Due Date	1/19/2009
County:	_NA	Adjusted Due Date	1/20/2009
District:	42	Filed Date	1/18/2009 2:52:44 PM
Committee Code:	1711	Postmark Date	
Political Party:	Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/31/2008	Check # N/A	West Bank Iowa 1601 22nd Street West Des Moines, IA 50265	Bank Charges	\$3.18
Return Check	k Fee, Taxes			
11/7/2008	Check # Unitemized	Shafer, Michael S 2336 Heatherwood Dr West Des Moines, IA 50265	Miscellaneous or Unitemized	\$1,314.62
Reimbursem	ent for campaign vo	lunteer party at Jimmys American Cafe	e.	
11/7/2008	Check # 1537	Competitive Edge 3500 109th Street Des Moines, IA 50322	Campaign Merchandise	\$150.47
Economy Fra	ames			
11/7/2008	Check # 1536	Dowling Catholic High School 1400 Buffalo Rd West Des Moines, IA 50265	Advertising	\$300.00
Ad sports pro	ogram.			
11/7/2008	Check # 1535	Victory Enterprises 5200 SW 30th Davenport, IA 52802	Campaign Merchandise	\$1,068.13
Yard Signs				·
11/13/2008	Check # 1538	OP Printing 2610 Park Avenue Muscatine, IA 52761	Campaign Merchandise	\$987.25
Campaign lite	erature for door kno	cking.		
11/14/2008	Check # Debit Card	Hy Vee 4100 University Ave Des Moines, IA 50311	Office Supplies	\$21.00
Stamps				
11/20/2008	Check # 1539	Victory Enterprises 5200 SW 30th Davenport, IA 52802	Advertising	\$726.39
Brochures				
11/28/2008	Check # N/A	West Bank Iowa 1601 22nd Street West Des Moines, IA 50265	Bank Charges	\$3.18
Return Chec	k charge, taxes			
11/30/2008	Check # Unitemized	Cownie, Peter 4109 Timberwood Drive West Des Moines, IA 50265	Miscellaneous or Unitemized	\$211.99
Cell Phone c	harge. Prorated for	use amount.		

Schedule B: Expenditures

Sch-B

Cownie for Statehouse		Sta
Committee Type:	State House	Sta
County:	_NA	Ad
District:	42	File
Committee Code:	1711	Po
Political Party:	Republican	An

Status:	Filed
Statutory Due Date	1/19/2009
Adjusted Due Date	1/20/2009
Filed Date	1/18/2009 2:52:44 PM
Postmark Date	
Amendment Date	

	Expenditure Committee ID	Expenditure Name & Address	•	Expenditure Amount
12/31/2008	Check # N/A	West Bank Iowa 1601 22nd Street West Des Moines, IA 50265	Bank Charges	\$3.18
Return Check Charge, Taxes				

Total Amount	\$4,789.39
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